

Tax Invoice

e-Invoice



IRN : fc7208aafa040921223c7d9eaa64b274cf01305841c4f6-b703bf97643c988796
 Ack No. : 172414316340259
 Ack Date : 31-Jan-24

Mehr Enterprises [2022-23] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. ME/2023-24/1050	Dated 31-Jan-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 31-Jan-24	Motor Vehicle No. HR55X6520
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Himalaya Water(200 MI)	22011010	480.00 Pcs	11.50	Pcs	5,520.00
2	Coco Jal 200ml (Paperboat)	220299	576.00 Pcs	38.00	Pcs	21,888.00
3	Mentos Toffee (1*200)	170490	10 pkt	175.00	pkt	1,750.00
4	Alpenliebe Gold (1*100)	170490	10 pkt	87.00	pkt	870.00
5	Tata Tea Premium (1kg)	09021010	12.00 Kgs	375.00	Kgs	4,500.00
6	TOMATO KETCHUP	21032000	12.00 Pcs	140.00	Pcs	1,680.00
7	DISH WASH	34022090	12 can	450.00	can	5,400.00
						41,608.00
	IGST					5,333.16

GATE IN
 NO. 2226
 DATE 31/01/24
 KRISUMI CORPORATION

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Mehr Enterprises [2022-23] 36, First Floor, Rama Road, New Delhi-110015 GSTIN/UIN: 07AIYPA6962B1Z3 State Name : Delhi, Code : 07 E-Mail : info@mehrenterprises.in		Invoice No. ME/2023-24/1050	Dated 31-Jan-24	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector 36A Near Toll Plaza Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Buyer's Order No.	Dated	
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		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less :</i>					
	Round Off					(-)0.16
Total						₹ 46,941.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Six Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22011010	5,520.00	18%	993.60	993.60
220299	21,888.00	12%	2,626.56	2,626.56
170490	2,620.00	12%	314.40	314.40
09021010	4,500.00	5%	225.00	225.00
21032000	1,680.00	12%	201.60	201.60
34022090	5,400.00	18%	972.00	972.00
Total	41,608.00		5,333.16	5,333.16

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Three and Sixteen paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Mehr Enterprises [2022-23] Authorised Signatory
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This is a Computer Generated Invoice